

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH HARRISON
3239 Highway 308
Napoleonville, LA 70390

2. Office Sought (Include title of office as well)

State Representative
Assumption/Lafourche/St.
Mary/Terrebonne
51

OFFICE USE ONLY

Report Number: 25621

Date Filed: 10/11/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P. O. Box 400
Napoleonville, LA 70390

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JACQUELINE M HEBERT

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of October, 2011.

Joseph A Harrison

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-369-9000

Daytime Telephone

Jacqueline M Hebert

Signature of Treasurer

985-369-9000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,500.00
2. In-kind Contributions (Schedule A-2)	\$ 269.28
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,769.28
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,769.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,716.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,716.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,527.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,769.28
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,716.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 269.28
18. Funds on hand at close of reporting period	\$ 62,311.27

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,769.28
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal Street Ste. 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$250.00	\$1,350.00
ADAMS AND REESE PAC 450 Laurel Street Ste. 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/28/2011	\$250.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 Siegan Lane Ste. 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/13/2011	\$250.00	\$2,200.00
AMERICAN ELECTRIC POWER P. O. Box 21106 Shreveport, LA 71156 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/20/2011	\$250.00	\$250.00
ASSUMPTION ENERGY CO. LLC 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/22/2011	\$250.00	\$450.00
ASSUMPTION LAND CO. LLC 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/22/2011	\$250.00	\$650.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$1,900.00
C.J. SAVOIE CONSULTING ENGINEERS INC P. O. Drawer R Paincourtville, LA 70391 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$500.00
CMC & ASSOCIATES LLC 763 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$700.00
ALLEN DANOS JR. P. O. Box 1460 Larose, LA 70373 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
E.G. ROBICHAUX LLC 184 Cedar Grove rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$250.00	\$650.00
ENCANA OIL & GAS INC 370 17th St. Ste. 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES P. O. Box 52129 OCB Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$500.00	\$1,150.00
KB-PAC INC. 8440 Jefferson hwy. Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
LA BANKERS ASSOC. STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$1,000.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$500.00	\$500.00
NANCY LANDRY CAMPAIGN P. O. Box 52034 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$1,000.00	\$1,000.00
NOBLE ELLINGTON CAMPAIGN 4270 Front St. Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OMEGA PROTEIN 2105 City West Blvd. Ste 500 Houston, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$1,000.00
PFIZER INC. 235 East 42nd St. New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
R.J. ADAMS PROPERTIES LLC 1074 Highway 1 Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$500.00	\$500.00
CHARLIE SMITH 4013 Hycinth Ave. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$750.00
TAKEDA One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$500.00	\$500.00
UNION PACIFIC RAILROAD CO. 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLSWOOD PLANTATION LLC 184 Cedar Grove Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$250.00	\$450.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Food & Beverages	09/13/2011	\$269.28	\$269.28
4. SUBTOTAL (this page)			\$269.28	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 269.28	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$269.28</u>	TOTAL (complete only on last page of this schedule) <u>\$ 269.28</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION HIGH SCHOOL BOOSTER CLUB P. O. Box 265 Napoleonville, LA 70390	09/13/2011	Donation/Sponsorship	\$ 500.00
BAYOU INDUSTRIAL GROUP 602 Clayton Dr. Houma, LA 70360	09/21/2011	Member Luncheon	\$ 20.00
CHEVRON H Houma, LA 70360	09/30/2011	Fuel	\$ 53.04
CONOCO STATION H Houma, LA 70360	09/23/2011	Fuel	\$ 58.01
CRAIG WEBRE CLASSIC 2252 Highway 307 Thibodaux, LA 70301	09/29/2011	Donation	\$ 100.00
DON'S SEAFOOD HUT 2405 W. Cabelas Pkwy Gonzales, LA 70737	09/19/2011	Meeting-Sheriff Jeff Wiley	\$ 39.45
EXXONMOBILE H Houma, LA 70360-0	09/30/2011	Fuel	\$ 83.40
EXXONMOBILE PP Pierre Part, LA 70339	09/16/2011	Fuel	\$ 76.59
3. SUBTOTAL (optional)			\$930.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLDEN DRAGON Houma, LA 70364	09/26/2011	Staff Meeting	\$ 24.49
HTV-10 1202 St. Charles St. Houma, LA 70360	09/29/2011	Campaign Commercial	\$ 8,159.52
HI SEAS OF DULAC INC. 6570 Grand Caillou rd. Dulac, LA 70353	09/29/2011	Food & Beverage/Campaign Meet & Greet	\$ 750.00
ICHIBAN RESTAURANT 1639 MLK Blvd. Houma, LA 70360	09/17/2011	Staff Meeting	\$ 36.63
VICKIE LARKE 607 Wilson Ave. Houma, LA 70364	09/22/2011	Salary/Compensation	\$ 500.00
MURPHY EXPRESS Houma, LA 70360	09/15/2011	Fuel	\$ 73.43
NICHOLLS ALUMNI FEDERATION P. O. Box 2158 Thibodaux, LA 70310	09/27/2011	Donation	\$ 200.00
NICHOLLS STATE UNIVERISTY 906 East First Street Thibodaux, LA 70310	09/27/2011	Donation/Shirts	\$ 137.07
3. SUBTOTAL (optional)			\$9,881.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIXUS DIGITAL PRINTING 1327 Eraste Landry Road Lafayette, LA	09/16/2011	Campaign Signs	\$ 954.72
SCIA P. O. Box 2143 Houma, LA 70361	09/14/2011	Donation/Annual Golf Fundraiser	\$ 740.00
SCIA P. O. Box 2143 Houma, LA 70361	09/14/2011	Membership Luncheon-9/20	\$ 22.00
SAM'S CLUB 2174 MLK Jr. Blvd Houma, LA 70360	10/01/2011	Fuel	\$ 78.16
SAMS GAS STATION BR Baton Rouge, LA	09/26/2011	Fuel	\$ 80.66
SHELL OIL P Plattenville, LA	09/26/2011	Fuel	\$ 30.00
SKIPPER'S SPORTING GOODS Morgan City, LA 70380	09/21/2011	Campaign Shirts	\$ 852.36
ST. MARY CHAMBER OF COMMERCE P. O. Box 2806 Morgan City, LA 70381	09/21/2011	Member Breakfast/Forum	\$ 10.00
3. SUBTOTAL (optional)			\$2,767.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PHILOMENA CATHOLIC CHURCH P. O. Box 99 Labadieville, LA 70372	09/25/2011	Fodd Festival-Food & Beverage/Donation	\$ 207.30
ST. PHILOMENA CATHOLIC CHURCH P. O. Box 99 Labadieville, LA 70372	09/25/2011	Donation	\$ 600.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	09/20/2011	Consulting Fee Inv# 1978	\$ 700.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	09/20/2011	Studio Session/Campaign Inv# 1985	\$ 250.00
THE W. L. GAIENNIE CO. LLC 1407 W. Tunnel Blvd. Houma, LA 70360	09/20/2011	Campaign Push Cards Inv# 1992	\$ 130.00
UNITED HOUMA NATION 20986 Highway 1 Golden Meadow, LA 70357	09/18/2011	Donation	\$ 200.00
VALERO H Houma, LA 70360	09/17/2011	Fuel	\$ 49.62
3. SUBTOTAL (optional)			\$2,136.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,716.45

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